



C.S.I., K.N.D., B.M.H.E.C.'S
C.S.I. COLLEGE OF COMMERCE, DHARWAD

**1.2.2 CERTIFICATION COURSE ON PRACTICAL
ACCOUNTING**

-CA P. M. MUDIGOUDAR

20th January to 18th February, 2020

M.COM IV SEMESTER

COURSE CONTENT

Sl. No.	Topic
1	Meaning and Definition of Accountancy
2	Objectives of Accountant
3	Accounting Concepts
4	Book-keeping
5	Accounting Entries
6	Preparation of Financial Statements



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NOTICE

Date: 03/01/2020

M.Com II Semester students are hereby notified that a 'Certification Course on Practical Accounting' will be held from 20th January, 2020 to 18th February, 2020. Time table of the course is displayed on the notice board. All the students are asked to take note of the same and attend the course without fail.


CO-ORDINATOR


PRINCIPAL

PRINCIPAL
C.S.I.College of Commerce
DHARWAD





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M.COM IV SEMESTER

TIME TABLE

DAY	TIME
MONDAY	8.30 AM TO 10.30 AM
TUESDAY	8.30 AM TO 10.30 AM
WEDNESDAY	8.30 AM TO 10.30 AM
THURSDAY	8.30 AM TO 10.30 AM
FRIDAY	8.30 AM TO 10.30 AM
SATURDAY	8.30 AM TO 10.30 AM

MODEL QP



Reg No: U74140KA2010PTC053404

**VPCO PROFESSIONAL CONSULTANCY
SERVICES (P) Ltd.**

Registered Office: 82, 2nd Floor, Krishna Plaza, Beside Vijaya Talkies,
Dharwad- 580003
Phone No: 0836 2745148 Mobile: +91 96865 02882
Email ID: vpcopro@gmail.com

Time: 2.00 hrs Marks: 100

Test Question paper

Problem for Practical accountants Training Test

A RAMA Enterprises is doing Retail Trading business : As on 31st March 2018 Its Financial position is as follows: Capital: Rs 755000, Vehicle Loan: Rs 393000, SBI OD A/C: Rs 443000 , Security Deposit: Rs 10000, Sundry Creditors: Renu Ent-Rs Rs 125000, Vithara Provisions: Rs 235600 Outstanding Exp: Rent : Rs 6000, Salary : Rs 12000:Furniture: Rs 50000, Computers: Rs 65000 Tools & Equipment: Rs 50000, Dealers Deposit: 200000, Delivery van: Rs 500000/- , Shop Deposit: 50000, Sundry Debtors: Ramu Rs 135000, Shamu: Rs 50000, Ranu: Rs 125000: Rakshit: Rs 75600 : Closing Stock: Rs 585600 SGSTIP: Rs 35136, CGSTIP: Rs 35136: Cash in hand: Rs 23128/-

During the financial year Following Transactions are made:

- 1) Goods Purchased from Renu Enterprises: Rs 245600 GST rate @ 12%, Vithara Provisions : Rs 345800 rate @ 12%: Reliance Provisions: Rs 424800 rate @ 12%
- 2) Cheque issued to Renu Enterprises: Rs 250000 , Vithara Provisions : Rs 500000: Reliance Provisions: Rs 415000 (Received Cr Note for Discount:Rs 9800/-)
- 3) Sales for the period: Cash: 349000/- GST rate @ 12%, Avinash: 225000, Prakash: Rs 245000 rate @ 12%, Amrut: Rs 345000/- GST rate @ 12%,
- 4) Cheque received from Ramu Rs 135000, Shamu: Rs 47500(A/c settled) , Ranu: 120000(account settled) Rakshit: Rs 75600, Avinash: Rs 125000, Prakash: Rs 100000, Amrut: Rs 380000/- (settled his account:)
- 3) Salary and Rent paid Monthly Rs 6000/- and 12000/- but for March 2019 Rent and salary is to be provided
- 4) Int on OD debited Rs 8560/-
- 5) Vehicle Loan EMI paid monthly Rs 7000/- even for March 2019,
- 6) Interest on Vehicle Loan debited to VL a/c is 28600/-

The closing stock Valued Rs 577500

You are required to make necessary entry in the Books of RAMA Enterprises and prepare Trial balance as on 31st March 2019:

Note: Question paper return back along with Answer paper

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20th January to 18th February, 2020

M.COM IV SEMESTER

A Certification Course on Practical Accounting was conducted from 20th January to 18th February, 2020 for M.Com IV Semester students. CA P. M. Mudigoudar was the resource person. The course started on 20th January, 2020 with an inaugural session in the presence of the Principal, Dr. Kamala Dhawale, Co-ordinator of M.Com Department, Dr. S. V. Hegadal. The inaugural session began with the College Prayer. Dr. S. V. Hegadal welcomed and introduced the resource person. CA Mudigoudar gave the brief introduction and idea about the course to the students. Dr. Kamala Dhawale gave the presidential remarks and declared the session open.

The sessions were held from 8.30 AM to 10.30 AM every day. The practical aspects of Accounting were explained to the students with real life cases and several assignments were given on daily basis. Topics covered were:

1. Meaning and Definition of Accountancy
2. Objectives of Accountancy
3. Accounting Concepts
4. Book-keeping and Accounting Entries
5. Preparation of Financial Statements

Test was conducted after the sessions.

It was really a helpful course for the final year students, as they would enter the corporate world and face the real accounting scenarios.

TEST ATTENDANCE



C.S.I. K.N.D. B.M.H.E.C'S
C.S.I. COLLEGE OF COMMERCE, DHARWAD
TEST ON PRACTICAL ACCOUNTING

ATTENDANCE

SUB: Practical Accounting DATE: 29/02/2020 CLASS: M.COM. SEM: IV LH. NO.: 2

Roll No.	Name	Sign	Roll No.	Name	Sign
18C01563	Anjum H. Badekhanavar	<i>Anjum</i>	18C01580	Priyanka N. Kolekar	<i>Rkg</i>
18C01564	Anjuma H. Lattammanavar	<i>Anjuma</i>	18C01581	Purushottama K.	
18C01565	Archana G. Prabhayanavarmath	<i>Archana</i>	18C01582	Rajeshwari P. Hiremath	<i>PPH</i>
18C01566	Arunkumar M. Hugar	<i>Arunkumar</i>	18C01583	Ranjita N. Birji	<i>Ranjita</i>
18C01567	Chaitra B. Chegaraddi	<i>Chaitra</i>	18C01585	Salemanraj Chenchugol	<i>Salemanraj</i>
18C01568	Devakka F. Kotur	<i>Devakka</i>	18C01586	Sampada Thokale	<i>Sampada</i>
18C01569	Heena Kousar B. Lattamnavar	<i>Heena</i>	18C01587	Samreen M. Bijapur	<i>Samreen</i>
18C01570	Jyoti. Barikar	<i>Jyoti</i>	18C01588	Sandeep K. Bellodi	<i>Sandeep</i>
18C01571	Kavya D. Padaki	<i>Kavya</i>	18C01589	Sandra Judith M. A.	<i>Sandra</i>
18C01572	Kirankumar B. B.	<i>Kirankumar</i>	18C01590	Sanjeev Mallappa Latti	<i>Sanjeev</i>
18C01573	Krishna Joshi	<i>Krishna</i>	18C01591	Sarah E. Malin	<i>Sarah</i>
18C01574	Netra C. Chandaller	<i>Netra</i>	18C01592	Shahajad N. Mujawar	<i>Shahajad</i>
18C01575	Padiyappa H. Hanamaneri	<i>Padiyappa</i>	18C01593	Shivaleela M. Pattanashetti	<i>Shivaleela</i>
18C01576	Pooja B. Hongal	<i>Pooja</i>	18C01594	Sindhu S. Wani	<i>Sindhu</i>
18C01577	Poornima P. Pawar	<i>Poornima</i>	18C01595	Sunita V. Wali	<i>Sunita</i>
18C01578	Preeti S. Nagalapur	<i>Preeti</i>	18C01596	Swati Mutalikdesai	<i>Swati</i>
18C01579	Prithvi R. Hegde	<i>Prithvi</i>		Deepa Talwar	<i>Deepa</i>

Kabir
PRINCIPAL
 C.S.I. College of Commerce
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ATTENDANCE OF THE RESOURCE PERSON



C.S.I. K.N.D. B.M.H.E.C'S C.S.I. COLLEGE OF COMMERCE, P.G. CENTRE, DHARWAD

Certification Course on Practical Accounting by CA P. M. Mudigoudar

Resource Person

Date	Time	Topic	Hours	Sign
20/01/20	8:30-10:30	Introduction & Introduction	2 hrs	[Signature]
21/01/20	8:30-10:30	Meaning & definition of Accountancy	2 hrs	[Signature]
22/01/20	8:30-10:30	Objectives of Accountancy	2 hrs	[Signature]
23/01/20	8:30-10:30	Accounting concepts	2 hrs	[Signature]
24/01/20	8:30-10:30	Book-keeping	2 hrs	[Signature]
25/01/20	8:30-10:30	" " Accountancy	2 hrs	[Signature]
26/01/20	8:30-10:30	" "	2 hrs	[Signature]
27/01/20	8:30-10:30	" "	2 hrs	[Signature]
28/01/20	8:30-10:30	" "	2 hrs	[Signature]
29/01/20	8:30-10:30	" "	2 hrs	[Signature]
30/01/20	8:30-10:30	" "	2 hrs	[Signature]
31/01/20	8:30-10:30	Preparation of F.S	2 hrs	[Signature]
01/02/20	9:30-10:30	" "	2 hrs	[Signature]
02/02/20	8:30-10:30	" "	2 hrs	[Signature]
Total 17 Days @ 2 hours each Day Totally 34 hours classes are engaged				

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ALUMNI ASSOCIATION
&
VPCO PROFESSIONAL CONSULTANCY

Certificate of Completion

*This Certifies that _____ has successfully
completed the "Practical Accounting in GST Era" value added course for the year_____ .*

Dr. B. V. Kapparashetty
Secretary, Alumni Association

CA-Sri. P. M. Mudigoudar
VPCO, Master Trainer

Dr. Smt. Kamala Dhawale
Principal



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FEEDBACK ASSESSMENT

1. How helpful was the course on Practical Accounting?
Most of the students said that the course was **useful**.
2. Did you get all the information that you expected from the course?
Majority of the students said that **they got all the information** that they expected from the course.
3. Have your perceptions about the Practical Accounting become clear after the course?
Majority of the students said that **their perceptions about the practical Accounting have become clear** after the course.
4. Do you expect more such courses on practical applications of your subjects?
Majority of the students said that **they expect more such course** on practical applications of their subjects.
5. How do you rate the resource person?
Majority of the students have rated the resource person to be **Good**.
6. Do you want more sessions from the same resource person?
Majority of the students said that **they want more sessions** from the same resource person.